Original/Duplicate/Triplicate

No.....

Division :DASARAHALLI DIVISION

CONTRACT CERTIFICATE

(For other words)

Bill received No ..06...Dated 28/6/17 Sub division:..... Date: 28/6/17

Dated.....Scheduled Docket No..... Book voucher No.....

Name of work (as per Sanctioned Estimate) **Providing Fencing to Balance Portion of Mallasandra Quarry Sy No:33, in Ward No.13, Mallasandra, Project Sub Division, Dasarahalli Zone..** Head of Account.....

Name of contractor and full address: KRIDL

Reference to Agreement No. EE/PD/DZ/WO/ /2016-17, Dated:

Certified that the measurements were taken by me on 28/6/17 and recorded in pages 66316/1 to 66891/2

Measurements Book No 669/16-17 And that the work is satisfaction executed.

Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on 28/6/17 and found correct. The work is satisfactorily executed contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of payment **Work Code No.** _____

Sub-Division Officer

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

		AMOUNTS
1	Total value of work done or Supplies made as per account.	
2	Deduct amount to be held in reserve being ……..percent Rs…….	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
	a) Amount of previous payment as in the office cash book voucher No…….....Dated……..……S.D.No……..……	
	Amount adjusted towards cash advance recovery of	
	b) Payment cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve **Total**……	
6	Deduct cash advance made on the office cash book vehicle No…….. Dated……..less adjustments.	
	Net amount due to or from contractor	
	Unadjusted items	
	Advance to contractor for materials brought to site (as detailed)	
	Within value of Government materials supplied.	
	Total amount adjusted:	

Gross 1,97,075 79 -
KST 7,88,303 -
IT 3,94,152 -
FSD 9,85,379 -
LWC 197,076 -
CBR 19707 -
Ry 231,113 -
26,15,730 -
1,70,91,849 -

Contractor's signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010.

Received Rs.....(In words).....

P- 0607 -

By cash and by adjustment of Payment as per memorandum. (for use in the office)

Audited and admitted for Rs. 1,97,075 79 - (Settlement of all demand)

Witness:

Passed by Cheque for Rs. 1,70,91,849 - (Rs one crore seventy lakhs ninety one thousand eight hundred and forty nine only)

Date:

Paid by me by cheque No. 26,15,730 - Dated.....

Cash Rs.....dated.....

Initials of officer making payment dated.....

Accounts Superintendent

Exe. Engineer

B.B.M.P Dasarahalli Division

Contractor Signature

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Executive Engineer.

S.No	Description of Items	Unit	Previous Measurement Qty	Previous Measurement Rate	Previous Measurement Cost	Present Measurement Qty	Present Measurement Rate	Present Measurement Cost	Total Up-to-Date Qty	Total Up-to-Date Cost	Remarks
1	Earthwork excavation by manual means in hard soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed the disposed earth to be leveled neatly after breaking of clods Complete as per specifications.	Cum				822.06 811.00	204.16	167831.77 165574	822.06 811.00	167831.77 165574	
2	Providing and laying in position plain cement concrete of mix 1:3:6 with OPC cement @ 220kgs, with 40mm and down size graded granite metal coarse aggregates @0.892cum and fine aggregates @ 0.465cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum				119.27 143.75	5236.92	624607.45 752807	119.27 143.75	624607.45 752807	
3	Providing and constructing granite / trap / basalt size stone masonry in superstructure with cement mortar 1:6 , edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, scaffolding, curing Complete as per specifications.	Cum				704.29	5159.16	3633544.80	704.29	3633544.80	
4	Providing and constructing granite / trap / basalt size stone masoniy in basement with cement mortar 1:6, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at 2m. apart in each course including cost of materials, labour, curing Complete as per specifications.	Cum				223.46	4905.36	1096151.75	223.46	1096151.75	
5	Providing and laying in position plain cement concrete of mix M20 with OPC cement @ 300kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregtes @ 0.43cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing Complete as per specifications.	Cum				40.03 40.00	5991.84	239853.36 239674	40.03 40.00	239853.36 239674	
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour Complete as per specifications.	Sqm				1064.49	306.72	326500.37	1064.49	326500.37	
7	Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery Complete as per specifications.	Tonne				14.28	60021.00	857099.88	14.28	857099.88	
8	Providing and laying cement concrete using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete (RMC) M20 for R.C.C works laid in 15 cms thick layers and well Oompacted by vibrating, curing, for raft foundation column footing, main and secondary beams with all lead and lifts etc., Complete as per specifications.	Cum				176.93	6332.04	1120327.84	176.93	1120327.84	
9	Filling available excavated earth (excluding rock) in sides of foundations upto plinth in layers not exceeding 20 cms. in depth, compacting each deposited layer by ramming after watering with lead upto 50 m. and lift upto 1.5 m. including cost of all labour Complete as per specifications.	Cum				246.62	129.60	31961.95	246.62	31961.95	
10	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineer-in - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete) Complete as per specifications.	Rmt				590.00	991.44	584949.60	590.00	584949.60	